ANNUAL REPORT OF THE SUPERVISOR OF POLITICAL FINANCING UNDER THE POLITICAL PROCESS FINANCING ACT

RAPPORT ANNUEL DU CONTROLEUR DU FINANCEMENT POLITIQUE EN VERTU DE LA LOI SUR LE FINANCEMENT DE L'ACTIVITE POLITIQUE

FOR THE PERIOD
APRIL 1, 1984
TO MARCH 31, 1985

POUR LA PERIODE
DU 1er AVRIL 1984
AU 31 MARS 1985

Annual Report
of
The Supervisor of
Political Financing
Under
The Political Process
Financing Act

For The Period
April 1, 1984
to March 31, 1985

Rapport annuel
du
Contrôleur du
financement politique
en vertu de
La Loi sur le financement
de l'activité politique

Pour la période
du 1er avril 1984
au 31 mars 1985

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May 20, 1986

le 20 mai 1986

The Honourable Charles G. Gallagher
Speaker of the Legislature
Legislative Assembly
Fredericton, NB

Dear Mr. Speaker:

I have the honour to submit the Annual Report of the Supervisor of Political Financing covering the period April 1, 1984 to March 31, 1985.

This report is submitted pursuant to Section 13 of the Political Process Financing Act.

Respectfully,

S.E. Field, C.A.
Supervisor of
Political Financing

L'Honorable Charles G. Gallagher
Orateur de l'Assemblée législative
L'Assemblée législative
Fredericton, NB

Monsieur l'Orateur,

J'ai l'honneur de vous soumettre le rapport annuel du Contrôleur du financement politique couvrant la période du 1er avril 1984 au 31 mars 1985.

Ce rapport est soumis en vertu des dispositions de l'article 13 de la Loi sur le financement de l'activité politique.

Respectueusement,

Le Contrôleur du
financement politique
S.E. Field, c.a.

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REPORT

This report, the seventh Annual Report of the Supervisor of Political Financing, is presented pursuant to Section 13 of the Political Process Financing Act, S.N.B. 1978 c.P-9.3 and covers the activities of my office for the period April 1, 1984 to March 31, 1985.

The Political Process Financing Act establishes general principles of political financing and sets out the procedures that will ensure that those principles are observed and respected in practice. The Act:

1) places a limit on political contributions;
2) places a limit on the amount which may be spent to contest an election;
3) provides for the payment of an annual allowance to qualifying political parties from the public treasury;
4) provides for reimbursement of a portion of the election expenses incurred by qualifying candidates;
5) requires disclosure of the sources of funds made available to registered political parties, registered district associations and registered independent candidates and of the uses to which those funds were put.

The Supervisor of Political Financing is charged with administering the Act and monitoring compliance with its provisions.

The Act provides for an Advisory Committee on the financing of the political process. The Committee is made up of two (2) representatives from each party represented in the Legislature, the Chief Electoral Officer of the Province and the Supervisor of Political Financing. The members of the Advisory Committee serve as a conduit between the parties and the Supervisor, bringing the problems and concerns of the people involved in the political process to the attention of the Supervisor and giving the Supervisor the benefit of their experience and counsel in the administration of the Act.

The members of the Advisory Committee during the period were:

Representing the Progressive Conservative Party:

Paul LeBreton
Wallace S. Turnbull

Representing the Liberal Party:

Charles Sargeant
Alie LeBouthillier

Representing the New Democratic Party:

Tom Good
Harrison Harvey

The Chief Electoral Officer, Luc LeBrun,

and myself as Supervisor.

Mr. Lloyd Nickerson retired as the Chief Electoral Officer in July of 1984 and was replaced by Mr. LeBrun. I would be remiss if I did not acknowledge the contribution of Mr. Nickerson. His advice and counsel was invaluable, particularly in the early stages of administering the Act.

RAPPORT

Le présent rapport, le septième rapport annuel du contrôleur du financement politique, est présenté en vertu de l'article 13 de la Loi sur le financement de l'activité politique, L.N. -B., 1978, c. P-9. 3, et couvre la période allant du 1er avril 1984 au 31 mars 1985.

La Loi sur le financement de l'activité politique formule les principes généraux se rapportant au financement de l'activité politique et établit les règles à observer pour que ces principes soient respectés. La loi:

1) limite les contributions faites à des fins politiques;
2) limite le montant pouvant être dépense pour participer à une élection;
3) prévoit le versement, à même le Trésor public, d'une allocation annuelle aux partis politiques autorisés;
4) prévoit le remboursement d'une partie des dépenses électorales engagées par les candidats admissibles;
5) prescrit la divulgation de la provenance des fonds mis à la disposition des partis politiques enregistrés, des associations de circonscription enregistrées et des candidats indépendants enregistrés, ainsi que l'utilisation faite de ces fonds.

Le contrôleur du financement politique est responsable de voir à l'application de la loi et au respect des dispositions qu'elle contient.

La loi prévoit la formation d'un comité consultatif composé de deux (2) représentants de chaque parti représenté à l'Assemblée législative, du directeur général des élections de la province et du contrôleur du financement politique. Les membres du comité consultatif assurent la liaison entre les partis et le contrôleur, font part à ce dernier des problèmes et des préoccupations des gens engagés dans le processus politique, mettent leur expérience au service du contrôleur et le conseillent sur l'application de la loi.

Les membres du comité consultatif pour la période visée étaient:

M. Paul LeBreton
M. Wallace S. Turnbull

représentants du Parti progressiste-conservateur;

M. Charles Sargeant
M. Alie LeBouthillier

représentants du Parti libéral;

M. Tom Good
M. Harrison Harvey

représentants du Nouveau Parti démocratique; le directeur général des élections, M. Luc LeBrun, et moi-même.

M. Lloyd Nickerson a pris sa retraite comme directeur général des élections en juillet 1984 et a été remplacé par M. Luc LeBrun. Je m'en voudrais de ne pas souligner la contribution de M. Nickerson. Les conseils qu'il a donnés ont été d'une aide inestimable, surtout au début de l'application de la loi.

The Act requires each registered political party to file an audited financial return covering contributions, other sources of funds and details as to how those funds were disbursed. These financial returns are filed on a semi-annual basis.

Similar financial returns are required of each registered district association, except that they are unaudited and are submitted on an annual basis.

The financial returns for the calendar year 1984 have been reviewed by my office. The review was intended to monitor compliance with the Act and frequently necessitated follow-up with the official representatives of the parties and district associations to obtain additional information, clarifications and explanations. In some instances, field audits were carried out in order to satisfy ourselves as to the completeness and accuracy of the returns.

These financial returns are kept on file at my office and are available for public examination during normal business hours.

Schedules 1 to 5 appended to this report provide detailed information extracted from the financial returns.

As previously mentioned, the Act imposes spending limits with respect to the contesting of elections and requires that election period returns be filed by the official agent of each candidate and by the chief agent of each registered political party. During the course of the year three (3) by-elections were held; in East Saint John, Madawaska Centre and Riverview.

The election period returns for the three (3) by-elections were reviewed by my office and the summaries with respect to the amounts spent are reported on in Schedule 6 appended to this report.

The election period returns are kept on file and are available for examination.

Mr. E. Neil McKelvey, Q.C., is retained as legal counsel to the Office of the Supervisor of Political Financing and the public accounting firm of Clarkson Gordon assists in accounting and auditing matters.

I would like to acknowledge the cooperation and assistance given to me by the members of the Advisory Committee and by the representatives of all parties, district associations and candidates. A special "thank-you" is extended to official representatives and official agents for the conscientious manner in which they carried out their responsibilities.

La loi exige que tout parti politique enregistré soumette un rapport financier vérifié sur les contributions, les autres sources de financement et les détails sur l'utilisation faites des fonds en question. Ces rapports financier sont soumis semestriellement.

Chaque association de circonscription enregistrée est tenue de déposer un rapport similaire, sauf qu'il n'est pas vérifié et est soumis tous les ans.

Les rapports financiers de l'année civile 1984 ont été étudiés par mon bureau. Notre objectif était de vérifier si la loi a été respectée, et nous avons dû à plusieurs reprises consulter les représentants officiels des partis et des associations de circonscription pour obtenir des informations, des clarifications ou des précisions additionnelles. Dans certains cas, une vérification sur place a été nécessaire pour nous assurer que les rapports financiers étaient complets et exacts.

Les rapports financiers sont conservés à mon bureau, et le public peut les consulter durant les heures normales de bureau.

Les annexes 1 à 5 du présent rapport contiennent des informations détaillées tirées des rapports financiers.

Comme il a déjà été mentionné, la loi limite les dépenses électorales et exige que l'agent officiel de chaque candidat et l'agent principal de chaque parti politique enregistré soumettent un rapport des dépenses électorales. Au cours de l'année, trois (3) élections partielles ont été tenues, soit dans Saint-John-Est, Madawaska-Centre et Riverview.

Mon bureau a étudié les rapports des dépenses électorales pour les trois (3) élections partielles, et les relevés des dépenses figurent à l'annexe 6 du présent rapport.

Les rapports des dépenses électorales sont conservés et peuvent être consultés.

M. E. Neil McKelvey, c.r., agit comme conseiller juridique du bureau du contrôleur du financement politique, et le cabinet d'experts-comptables Clarkson Gordon conseille le bureau en matière de comptabilité et de vérification.

Je désire remercier les membres du comité consultatif ainsi que les représentants des partis, des associations de circonscription et des candidats de leur aide et de leur collaboration. Je remercie tout particulièrement les représentants et les agents officiels de la façon consciencieuse avec laquelle ils se sont acquittés de leurs fonctions.

Respectfully submitted,
Veuillez croire à mes sentiments respectueux.

S.E. Field, C.A.
Supervisor of Political Financing
Le contrôleur du financement politique,

SCHEDULE 1 - ANNEXE 1

SUMMARY OF RECEIPTS AND DISBURSEMENTS
For the Period January 1, 1984 to December 31, 1984

RELEVE DES RECETTES ET DEPENSES
Pour la période du 1er janvier 1984 au 31 décembre 1984

	PROGRESSIVE CONSERVATIVE PROGRESSISTE CONSERVATEUR	LIBERAL	NEW DEMOCRATIC PARTY NOUVEAU PARTI DEMOCRATIQUE	PARTI ACADIEN*	TOTALS TOTAUX
RECEIPTS/RECETTES:					
-Memberships/Cotisations	$ 6,191.01	$ 2,453.50	$ 994.00		$ 9,638.51
-Registration Fees/Droits d'inscription	5,580.00	4,791.00	–		10,371.00
-Entrance Dues/Droits d'admission	6,542.24	7,336.10	180.00		14,058.34
-Total Contributions/Contributions totales	230,696.39	89,803.00	32,520.00		353,019.39
-Investment Income/Revenu d'investissement	25,415.13	5,888.22	589.21		31,892.56
-Transfers in From Related Organizations Transferts reçus d'autres organismes	14,335.20	32,760.78	15,730.23		62,826.21
-Transfers in From Previously Held Funds Transferts reçus des fonds et actifs antérieurs	–	–	–		–
-Proceeds From Loans/Produit d'emprunts	7,000.00	3,907,000.00	1,500.00		3,915,500.00
-Annual Allowance/Allocation annuelle	308,367.56	268,406.00	66,294.00		643,067.56
-Other Income/Autre revenu	31,382.71	35,187.67	2,208.30		68,778.68
TOTAL RECEIPTS/RECETTES TOTALES	$635,510.24	$4,353,626.27	$120,015.74		$5,109,152.25
DISBURSEMENTS/DEPENSES:					
-Non-Election Expenses Dépenses autres que les dépenses électorales	$ 514,170.94	$ 430,734.49	$ 62,921.88		$1,007,827.31
-Transfers to Related Organizations Transferts aux organismes reliés	47,204.38	63,211.76	33,209.15		143,625.29
-Repayment of Loans Remboursement d'emprunts	13,154.13	3,882,479.66	29,781.18		3,905,414.96
TOTAL DISBURSEMENTS/DEPENSES TOTALES	$ 574,529.45	$4,356,425.90	$125,912.21		$5,056,867.56
NET CASH SURPLUS (DEFICIENCY) SURPLUS (DEFICIT) NET D'ARGENT	$ 60,980.79	$ (2,799.63)	$ (5,896.47)		$ 52,284.69
-Value of Contributed Property/Services Valeur des biens et services contribués	3,198.99	–	60.00		3,258.99
NET SURPLUS (DEFICIENCY) FOR THE PERIOD SURPLUS (DEFICIT) NET POUR LA PERIODE	$ 64,179.78	$ (2,799.63)	$ (5,836.47)	No Return Aucun Rapport	$ 55,543.68

SCHEDULE 2A - ANNEXE 2A

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Period January 1, 1984 to December 31, 1984

RELEVE DETAILLE DES RECETTES ET DEPENSES
Pour la période du 1er janvier 1984 au 31 décembre 1984

PROGRESSIVE CONSERVATIVE/PROGRESSISTE-CONSERVATEUR

ASSOCIATION DE CIRCONSCRIPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INVESTMENT INCOME	TRANSFERTS REÇUS D'AUTRES ORGANISMES TRANSFERS FROM RELATED ORGANIZATIONS	TRANSFERTS REÇUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUITS D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	$ –	$ –	$ –	$ 220.00	$ –	$ 1,000.00	$ –	$ –
02 Bathurst	1.00	–	–	–	795.69	–	–	–
03 Bay du Vin	54.00	–	–	3,575.00	8.48	–	–	–
04 Kent South-Sud	–	–	–	1,200.00	62.55	–	–	–
05 Campbellton	74.00	–	–	–	810.35	–	–	–
06 Caraquet	–	–	–	1,200.00	–	–	–	–
07 Carleton Centre	–	–	–	550.00	–	–	–	–
08 Carleton North-Nord	–	–	–	–	53.10	–	–	–
09 Carleton South-Sud	–	–	–	1,000.00	3.71	–	–	–
10 Charlotte Centre	304.04	–	–	235.00	22.97	–	–	–
11 Charlotte-Fundy	–	–	–	200.00	–	–	–	–
12 Charlotte West-Ouest	–	–	–	120.00	754.91	–	–	–
13 Chatham	77.00	–	–	750.00	–	–	–	–
14 Dalhousie	–	–	–	–	–	–	–	–
15 Edmundston	–	–	–	2,600.00	83.20	–	–	–
16 Fredericton North-Nord	124.00	–	–	1,750.00	968.21	–	–	–
17 Fredericton South-Sud	180.00	–	–	7,680.00	839.60	–	–	–
18 Grand Falls-Grand-Sault	–	–	–	–	.49	–	–	–
19 Kent Centre	–	–	–	–	–	–	–	–
20 Kings Centre	138.00	–	–	500.00	982.00	–	–	–
21 Kings East-Est	210.00	–	–	650.00	205.20	40.80	–	–
22 Kings West-Ouest	174.00	–	–	–	1,453.23	250.00	–	–
23 Kent North-Nord	–	–	–	200.00	31.58	–	–	–
24 Madawaska Centre	–	–	101.00	7,939.50	.42	2,530.00	–	–
25 Madawaska-les-Lacs	–	–	–	250.00	.80	–	–	–
26 Madawaska South-Sud	–	–	–	440.00	–	–	–	–
27 Memramcook	–	–	–	3,350.00	–	–	–	–
28 Baie Miramichi Bay	1,346.03	–	–	2,575.00	–	–	–	–
29 Miramichi-Newcastle	299.00	–	–	9,499.59	–	–	–	–
30 Southwest-Sud-Ouest Miramichi	481.00	–	–	4,940.00	–	–	–	–
31 Moncton East-Est	192.00	–	369.41	570.00	1,145.22	–	–	–
32 Moncton North-Nord	98.00	–	–	–	727.80	300.00	–	–
33 Moncton West-Ouest	174.00	–	–	–	840.01	–	–	–
34 Nepisiguit-Chaleur	–	–	–	–	–	–	–	–
35 Nigadoo-Chaleur	–	–	–	–	–	–	–	–
36 Oromocto	220.00	38.00	546.83	1,325.00	9.26	–	–	–
37 Petitcodiac	134.32	–	–	345.00	279.40	114.40	–	–
38 Queens North-Nord	–	–	–	4,400.00	–	–	–	–
39 Queens South-Sud	–	–	–	4,950.00	430.97	–	–	–
40 Restigouche East-Est	–	–	–	512.80	–	–	–	–
41 Restigouche West-Ouest	–	–	–	1,300.00	21.18	–	–	–
42 Riverview	278.00	–	–	1,200.00	168.86	100.00	–	–
43 East Saint John-Est	–	–	–	6,549.50	188.28	10,000.00	–	–
44 Saint John-Fundy	154.01	–	–	1,300.00	–	–	–	–
45 Havre-Saint John Harbour	–	–	–	–	26.44	–	–	–
46 Saint John North-Nord	106.00	–	–	400.00	–	–	–	–
47 Saint John Park-Parc	–	–	–	40.00	–	–	–	–
48 Saint John South-Sud	–	272.00	–	3,150.00	–	–	–	–
49 Saint John West-Ouest	124.00	–	–	100.00	385.27	–	–	–
50 St. Stephen-Milltown	–	–	–	100.00	–	–	–	–
51 Shédiac	–	–	–	1,700.00	11.51	–	–	–
52 Shippagan-les-Iles	–	–	–	25,000.00	734.33	–	–	7,000.00
53 Sunbury	120.00	–	–	250.00	455.79	–	–	–
54 Tantramar	32.00	–	–	25.00	106.56	–	–	–
55 Tracadie	–	–	–	2,880.00	363.64	–	–	–
56 Victoria-Tobique	–	–	–	–	80.05	–	–	–
57 York North-Nord	305.61	–	5,525.00	300.00	63.38	–	–	–
58 York South-Sud	24.00	–	–	1,350.00	61.60	–	–	–
TOTAL	$5,424.01	$ 310.00	$5,542.24	$109,171.39	$13,176.05	$14,335.20	$ –	$7,000.00
PARTY/PARTI	767.00	5,270.00	–	121,525.00	12,239.08	–	–	–
TOTALS/TOTAUX	$6,191.01	$5,580.00	$5,542.24	$230,696.39	$25,415.13	$14,335.20	$	$7,000.00

AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REMBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (DEFICIT) NET D'ARGENT NET CASH SURPLUS/ (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
$ 300.00	$ 1,520.00	$ 2,111.49	$ –	$ –	$ 2,111.49	$(591.49)	$ –	$(591.49)
–	796.69	1,412.89	–	–	1,412.89	(616.20)	–	(616.20)
1,988.86	5,626.34	5,804.31	–	–	5,804.31	(177.97)	–	(177.97)
–	1,262.55	1,111.90	–	–	1,111.90	150.65	–	150.65
52.00	936.35	3,557.44	–	–	3,557.44	(2,621.09)	–	(2,621.09)
10,103.85	11,303.85	11,451.88	–	–	11,451.88	(148.03)	–	(148.03)
–	550.00	1,415.82	–	–	1,415.82	(865.82)	–	(865.82)
–	53.10	2,152.70	–	–	2,152.70	(2,099.60)	–	(2,099.60)
–	1,003.71	1,708.79	–	–	1,708.79	(705.08)	–	(705.08)
–	562.01	562.18	–	–	562.18	(0.17)	–	(0.17)
–	200.00	354.20	–	–	354.20	(154.20)	–	(154.20)
–	874.91	485.48	–	–	485.48	389.43	–	389.43
–	827.00	1,373.89	–	–	1,373.89	(546.89)	–	(546.89)
–	–	536.53	–	–	536.53	(536.53)	–	(536.53)
692.00	3,375.20	5,053.92	–	–	5,053.92	(1,678.72)	733.99	(944.73)
–	2,842.21	7,536.20	–	–	7,536.20	(4,693.99)	–	(4,693.99)
469.45	9,169.05	9,549.69	100.00	–	9,649.69	(480.64)	–	(480.64)
554.68	555.17	2,212.34	–	–	2,212.34	(1,657.17)	–	(1,657.17)
–	–	371.28	–	–	371.28	(371.28)	–	(371.28)
25.00	1,645.00	5,046.00	–	–	5,046.00	(3,401.00)	–	(3,401.00)
5,026.70	6,132.70	4,793.41	–	–	4,793.41	1,339.29	–	1,339.29
–	1,877.23	3,516.69	–	–	3,516.69	(1,639.46)	–	(1,639.46)
–	231.59	10.90	–	–	10.90	220.69	–	220.69
–	10,570.92	432.77	8,691.66	951.57	10,076.00	494.92	595.00	1,089.92
4,726.95	4,977.75	5,868.54	500.00	–	6,368.54	(1,390.79)	–	(1,390.79)
2,277.80	2,717.80	4,142.47	150.00	–	4,292.47	(1,574.67)	–	(1,574.67)
–	3,350.00	3,719.11	–	–	3,719.11	(369.11)	–	(369.11)
–	3,921.03	4,165.41	–	–	4,165.41	(244.38)	–	(244.38)
529.00	10,327.59	7,690.86	–	2,400.00	10,090.86	236.73	1,000.00	1,236.73
100.00	5,521.00	6,388.47	–	–	6,388.47	(867.47)	–	(867.47)
–	2,276.63	1,867.30	–	–	1,867.30	409.33	–	409.33
–	1,125.80	1,128.00	114.00	–	1,242.00	(116.20)	–	(116.20)
15.10	1,029.11	1,603.75	300.00	–	1,903.75	(874.64)	–	(874.64)
–	–	208.00	–	–	208.00	(208.00)	–	(208.00)
–	–	749.72	–	–	749.72	(749.72)	–	(749.72)
250.00	2,389.09	2,103.17	–	–	2,103.17	285.92	–	285.92
–	873.12	1,467.42	300.00	–	1,767.42	(894.30)	–	(894.30)
299.31	4,699.31	2,549.78	–	–	2,549.78	2,149.53	–	2,149.53
–	5,380.97	2,287.24	–	–	2,287.24	3,093.73	–	3,093.73
–	512.80	112.80	–	400.00	512.80	–	–	–
–	1,321.18	3,782.55	–	–	3,782.55	(2,461.37)	–	(2,461.37)
515.11	2,261.97	5,447.56	–	–	5,447.56	(3,185.59)	–	(3,185.59)
–	16,737.78	1,828.07	18,500.00	–	20,328.07	(3,590.29)	–	(3,590.29)
–	1,454.01	780.69	–	–	780.69	673.32	–	673.32
–	26.44	6.50	–	–	6.50	19.94	–	19.94
201.03	707.03	319.51	–	402.56	722.07	(15.04)	–	(15.04)
–	40.00	–	–	–	–	40.00	–	40.00
–	3,422.00	4,386.04	–	–	4,386.04	(964.04)	370.00	(594.04)
16.40	625.67	2,846.42	–	–	2,846.42	(2,220.75)	–	(2,220.75)
–	100.00	113.15	–	–	113.15	(13.15)	–	(13.15)
–	1,711.51	1,589.09	–	2,000.00	3,589.09	(1,877.58)	–	(1,877.58)
224.00	32,958.33	27,437.75	500.00	7,000.00	34,937.75	(1,979.42)	–	(1,979.42)
578.77	1,404.56	2,736.90	–	–	2,736.90	(1,331.34)	–	(1,331.34)
–	163.56	597.71	–	–	597.71	(434.15)	–	(434.15)
–	3,243.64	1,155.56	–	–	1,155.56	2,088.08	–	2,088.08
–	80.05	620.92	–	–	620.92	(540.87)	–	(540.87)
793.88	6,987.87	4,319.32	–	–	4,319.32	2,668.55	–	2,668.55
162.82	1,598.42	1,046.39	–	–	1,046.39	552.03	–	552.03
$ 29,902.71	$185,861.60	$177,627.87	$29,155.66	$13,154.13	$219,937.66	$(34,076.06)	$2,668.99	$(31,377.07)
309,847.56	449,648.64	336,543.07	18,048.72	–	354,591.79	95,056.85	500.00	95,556.85
$339,750.27	$635,510.24	$514,170.94	$47,204.38	$13,154.13	$574,529.45	$ 60,980.79	$3,168.99	$ 64,179.78

SCHEDULE 2B - ANNEXE 2B

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Period January 1, 1984 to December 31, 1984

RELEVE DETAILLE DES RECETTES ET DEPENSES
Pour la période du 1er janvier 1984 au 31 décembre 1984

LIBERAL/LIBÉRAL

ASSOCIATION DE CIRCONSCRIPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INVESTMENT INCOME	TRANSFERTS REÇUS D'AUTRES ORGANISMES TRANSFERS FROM RELATED ORGANIZATIONS	TRANSFERTS REÇUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUITS D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	$ –	$ –	$ 970.00	$ –	$ –	$ –	$ –	$ –
02 Bathurst	–	–	–	–	44.63	–	–	–
03 Bay du Vin	–	–	–	–	–	524.15	–	–
04 Kent South-Sud	354.00	–	945.00	–	–	–	–	–
05 Campbellton	–	–	–	–	–	–	–	–
06 Caraquet	–	–	–	–	31.71	225.00	–	–
07 Carleton Centre	–	–	–	–	46.94	–	–	–
08 Carleton North-Nord	–	–	–	–	–	–	–	–
09 Carleton South-Sud	182.00	–	1,220.00	–	207.71	300.00	–	–
10 Charlotte Centre	–	–	–	–	–	75.00	–	–
11 Charlotte-Fundy	100.00	–	1.00	–	9.16	300.00	–	–
12 Charlotte West-Ouest	52.00	–	–	–	31.00	–	–	–
13 Chatham	–	–	–	–	–	1,462.50	–	–
14 Dalhousie	–	–	–	–	4.21	1,556.25	–	–
15 Edmundston	–	–	–	–	–	262.50	–	1,000.00
16 Fredericton North-Nord	–	–	–	–	622.56	2,906.25	–	–
17 Fredericton South-Sud	238.00	–	–	–	359.75	257.50	–	–
18 Grand Falls-Grand-Sault	–	–	–	–	71.23	881.25	–	–
19 Kent Centre	–	–	–	–	–	400.00	–	–
20 Kings Centre	–	–	–	–	–	–	–	–
21 Kings East-Est	–	–	468.00	–	–	–	–	–
22 Kings West-Ouest	–	–	–	–	66.04	–	–	–
23 Kent North-Nord	–	–	–	–	–	337.50	–	–
24 Madawaska Centre	–	–	–	–	12.95	4,295.00	–	4,500.00
25 Madawaska-les-Lacs	–	–	–	–	–	–	–	–
26 Madawaska South-Sud	–	–	–	–	449.22	990.00	–	–
27 Memramcook	–	–	–	–	.33	–	–	–
28 Baie Miramichi Bay	–	166.00	–	–	–	258.75	–	–
29 Miramichi-Newcastle	–	–	–	–	335.95	2,662.50	–	–
30 Southwest-Sud-Ouest Miramichi	–	–	–	–	220.98	802.50	–	–
31 Moncton East-Est	–	–	–	–	–	112.50	–	–
32 Moncton North-Nord	30.00	–	–	–	160.33	175.00	–	–
33 Moncton West-Ouest	297.00	–	–	–	187.00	75.00	–	–
34 Nepisiguit-Chaleur	–	–	–	–	90.04	–	–	–
35 Nigadoo-Chaleur	–	–	–	–	.56	75.15	–	–
36 Oromocto	313.00	–	1,699.70	–	–	75.00	–	–
37 Petitcodiac	–	–	–	–	–	–	–	–
38 Queens North-Nord	–	–	–	–	567.30	75.00	–	–
39 Queens South-Sud	–	–	–	–	81.87	307.50	–	–
40 Restigouche East-Est	–	–	–	–	–	–	–	–
41 Restigouche West-Ouest	–	–	–	–	–	–	–	–
42 Riverview	–	–	–	–	–	–	–	–
43 East Saint John-Est	101.50	–	–	–	–	8,795.00	–	9,000.00
44 Saint John-Fundy	–	–	–	–	46.33	–	–	–
45 Havre Saint John Harbour	–	–	–	–	–	–	–	–
46 Saint John North-Nord	–	–	–	–	131.33	–	–	–
47 Saint John Park-Parc	–	–	–	–	–	–	–	–
48 Saint John South-Sud	–	–	–	–	–	150.00	–	–
49 Saint John West-Ouest	–	–	–	–	252.07	225.00	–	–
50 St. Stephen-Milltown	–	–	–	–	–	75.00	–	–
51 Shédiac	–	–	–	–	–	–	–	–
52 Shippagan-les-Iles	–	–	–	–	340.92	–	–	–
53 Sunbury	74.00	–	700.00	–	159.37	–	–	–
54 Tantramar	183.00	–	1,256.40	–	117.61	–	–	–
55 Tracadie	–	–	–	–	397.91	–	–	–
56 Victoria-Tobique	–	–	–	–	2.70	2,592.73	–	1,500.00
57 York North-Nord	–	–	76.00	–	818.50	525.00	–	–
58 York South-Sud	256.00	–	–	–	20.01	656.25	–	–
TOTAL	$42,179.50	$ 166.00	$7,336.10	$ –	$5,888.22	$32,410.78	$ –	$ 16,000.00
PARTY/PARTI	274.00	4,625.00	–	89,803.00	–	350.00	–	3,891,000.00
TOTALS/TOTAUX	$2,453.50	$4,791.00	$7,336.10	$89,803.00	$5,888.22	$32,760.78	$ –	$3,907,000.00

AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON-ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REMBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (DEFICIT) NET D'ARGENT NET CASH SURPLUS/ (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
$ 163.26	$ 1,133.26	$ 752.42	$ –	$ –	$ 752.42	$ 380.84	$ –	$ 380.84
809.15	853.78	1,557.28	–	–	1,557.28	(703.50)	–	(703.50)
7.50	531.65	212.83	–	–	212.83	318.82	–	318.82
–	1,299.00	1,442.78	–	–	1,442.78	(143.78)	–	(143.78)
–	–	10.00	–	–	10.00	(10.00)	–	(10.00)
–	256.71	664.21	–	–	664.21	(407.50)	–	(407.50)
–	46.94	999.53	–	–	999.53	(952.59)	–	(952.59)
1,787.15	1,787.15	2,453.62	–	–	2,453.62	(666.47)	–	(666.47)
91.74	2,001.45	2,650.52	–	–	2,650.52	(649.07)	–	(649.07)
–	75.00	42.00	–	–	42.00	33.00	–	33.00
–	410.16	130.94	–	–	130.94	279.22	–	279.22
26.68	109.68	178.91	–	–	178.91	(69.23)	–	(69.23)
379.76	1,842.26	745.09	–	402.89	1,147.98	694.28	–	694.28
–	1,560.46	157.41	–	–	157.41	1,403.05	–	1,403.05
–	1,262.50	86.42	1,054.76	1,200.00	2,341.18	(1,078.68)	–	(1,078.68)
–	3,528.81	1,551.46	–	–	1,551.46	1,977.35	–	1,977.35
171.00	1,026.25	1,250.53	175.00	–	1,425.53	(399.28)	–	(399.28)
–	952.48	424.70	–	–	424.70	527.78	–	527.78
–	400.00	105.55	–	–	105.55	294.45	–	294.45
–	–	2.14	–	–	2.14	(2.14)	–	(2.14)
216.60	684.60	1,250.25	–	–	1,250.25	(565.65)	–	(565.65)
1,118.50	1,184.54	2,353.00	–	–	2,353.00	(1,168.46)	–	(1,168.46)
–	337.50	134.52	–	–	134.52	202.98	–	202.98
–	8,807.95	775.33	7,822.00	–	8,597.33	210.62	–	210.62
–	–	7.50	–	–	7.50	(7.50)	–	(7.50)
–	1,439.22	1,574.78	–	–	1,574.78	(135.56)	–	(135.56)
–	.33	–	–	–	–	.33	–	.33
153.00	577.75	581.50	–	–	581.50	(3.75)	–	(3.75)
–	2,998.45	1,446.66	–	–	1,446.66	1,551.79	–	1,551.79
25.00	1,048.48	713.44	–	–	713.44	335.04	–	335.04
–	112.50	13.00	–	–	13.00	99.50	–	99.50
271.91	637.24	627.22	50.00	–	677.22	(39.98)	–	(39.98)
–	559.00	520.74	–	–	520.74	38.26	–	38.26
–	90.04	18.00	–	–	18.00	72.04	–	72.04
–	75.71	35.75	–	–	35.75	39.96	–	39.96
869.36	2,947.06	3,191.08	–	–	3,191.08	(244.02)	–	(244.02)
–	–	445.08	–	–	445.08	(445.08)	–	(445.08)
274.50	916.80	1,384.50	–	–	1,384.50	(467.70)	–	(467.70)
138.00	527.37	581.92	–	–	581.92	(54.55)	–	(54.55)
–	–	37.50	–	–	37.50	(37.50)	–	(37.50)
–	–	7.00	–	–	7.00	(7.00)	–	(7.00)
–	–	117.64	–	–	117.64	(117.64)	–	(117.64)
–	17,896.50	2,437.71	16,295.00	–	18,732.71	(836.21)	–	(836.21)
–	46.33	1,272.01	–	–	1,272.01	(1,225.68)	–	(1,225.68)
–	–	7.50	–	–	7.50	(7.50)	–	(7.50)
–	131.33	332.98	–	–	332.98	(201.65)	–	(201.65)
–	–	–	–	–	–	–	–	–
31.00	181.00	255.44	–	–	255.44	(74.44)	–	(74.44)
–	477.07	781.96	–	–	781.96	(304.89)	–	(304.89)
–	75.00	23.98	–	–	23.98	51.02	–	51.02
–	–	305.75	–	–	305.75	(305.75)	–	(305.75)
–	340.92	333.33	–	–	333.33	7.59	–	7.59
166.50	1,098.87	2,781.29	–	–	2,781.29	(1,682.42)	–	(1,682.42)
372.75	1,929.76	1,134.26	–	–	1,134.26	795.50	–	795.50
–	397.91	761.40	–	–	761.40	(363.49)	–	(363.49)
1,148.56	5,243.99	1,633.16	–	2,813.76	4,446.92	797.07	–	797.07
88.75	1,508.25	908.05	175.00	–	1,083.05	425.20	–	425.20
13.00	944.26	745.92	–	–	745.92	198.34	–	198.34
$ 8,312.67	$ 72,283.27	$ 44,949.49	$25,571.76	$ 4,416.65	$ 74,937.90	$(2,644.63)	$ –	$(2,644.63)
296,281.00	4,281,333.00	385,785.00	37,640.00	3,858,063.00	4,281,488.00	(155.00)	–	(155.00)
$303,593.67	$4,353,626.27	$430,734.49	$63,211.76	$3,862,479.65	$4,356,425.90	$(2,799.63)	$ –	$(2,799.63)

SCHEDULE 2C - ANNEXE 2C

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Period January 1, 1984 to December 31, 1984

RELEVE DETAILLE DES RECETTES ET DEPENSES
Pour la période du 1er janvier 1984 au 31 décembre 1984

NEW DEMOCRATIC PARTY/NOUVEAU PARTI DÉMOCRATIQUE

ASSOCIATION DE CIRCONSCRIPTION DISTRICT ASSOCIATION	COTISATIONS MEMBERSHIPS	DROITS D'INSCRIPTION REGISTRATION FEES	DROITS D'ADMISSION ENTRANCE DUES	CONTRIBUTIONS TOTALES TOTAL CONTRIBUTIONS	REVENU D'INVESTISSEMENT INVESTMENT INCOME	TRANSFERTS REÇUS D'AUTRES ORGANISMES TRANSFERS FROM RELATED ORGANIZATIONS	TRANSFERTS REÇUS DES FONDS ET ACTIFS ANTERIEURS TRANSFERS IN FROM PREVIOUSLY HELD FUNDS	PRODUITS D'EMPRUNTS PROCEEDS FROM LOANS
01 Albert	$ –	$ –	$ –	$ –	$ –	$ –	$ –	$ –
02 Bathurst	–	–	–	–	–	–	–	–
03 Bay du Vin	–	–	–	–	–	–	–	–
04 Kent South-Sud	–	–	–	–	–	–	–	–
05 Campbellton	12.00	–	–	–	4.92	–	–	–
06 Caraquet	–	–	–	–	–	–	–	–
07 Carleton Centre	–	–	–	–	–	–	–	–
08 Carleton North-Nord	–	–	–	–	–	–	–	–
09 Carleton South-Sud	–	–	–	–	–	–	–	–
10 Carleton Centre	–	–	–	–	–	–	–	–
11 Charlotte-Fundy	–	–	–	–	–	–	–	–
12 Charlotte West-Ouest	–	–	–	–	–	–	–	–
13 Chatham	–	–	–	–	–	–	–	–
14 Dalhousie	26.00	–	–	–	–	1,041.50	–	–
15 Edmundston	47.00	–	–	–	–	1,608.50	–	–
16 Fredericton North-Nord	–	–	–	–	–	–	–	–
17 Fredericton South-Sud	–	–	–	–	34.70	434.00	–	–
18 Grand Falls-Grand-Sault	–	–	–	–	–	–	–	–
19 Kent Centre	–	–	–	–	–	–	–	–
20 Kings Centre	–	–	–	–	–	–	–	–
21 Kings East-Est	–	–	–	–	–	–	–	–
22 Kings West-Ouest	–	–	–	–	97.98	383.00	–	–
23 Kent North-Nord	–	–	–	–	–	–	–	–
24 Madawaska Centre	–	–	–	–	–	–	–	–
25 Madawaska-les-Lacs	–	–	–	–	–	–	–	–
26 Madawaska South-Sud	–	–	–	–	–	–	–	–
27 Memramcook	4.00	–	–	–	.38	–	–	–
28 Baie Miramichi Bay	–	–	–	–	–	–	–	–
29 Miramichi-Newcastle	–	–	–	–	–	–	–	–
30 Southwest-Sud-Ouest Miramichi	–	–	–	–	–	–	–	–
31 Moncton East-Est	–	–	–	–	.48	–	–	–
32 Moncton North-Nord	–	–	–	–	.04	–	–	–
33 Moncton West-Ouest	–	–	–	–	.38	–	–	–
34 Nepisiguit-Chaleur	–	–	–	–	–	–	–	–
35 Nigadoo-Chaleur	–	–	–	–	–	–	–	–
36 Oromocto	–	–	–	–	–	–	–	–
37 Petitcodiac	26.00	–	–	–	.38	–	–	–
38 Queens North-Nord	–	–	–	–	–	–	–	–
39 Queens South-Sud	–	–	–	–	–	–	–	–
40 Restigouche East-Est	–	–	–	–	–	–	–	–
41 Restigouche West-Ouest	–	–	–	–	–	–	–	–
42 Riverview	–	–	–	–	–	–	–	–
43 East Saint John-Est	–	–	115.00	–	–	10,453.23	–	1,500.00
44 Saint John-Fundy	–	–	–	–	141.56	–	–	–
45 Havre Saint John Harbour	–	–	–	–	–	–	–	–
46 Saint John North-Nord	–	–	–	–	3.68	–	–	–
47 Saint John Park-Parc	–	–	–	–	–	117.00	–	–
48 Saint John South-Sud	113.00	–	–	–	4.71	65.00	–	–
49 Saint John West-Ouest	–	–	–	–	–	–	–	–
50 St-Stephen-Milltown	–	–	–	–	–	–	–	–
51 Shédiac	–	–	–	–	–	–	–	–
52 Shippegan-les-Iles	–	–	–	–	–	–	–	–
53 Sunbury	–	–	–	–	–	–	–	–
54 Tantramar	303.00	–	65.00	–	300.00	362.00	–	–
55 Tracadie	–	–	–	–	–	–	–	–
56 Victoria-Tobique	–	–	–	–	–	–	–	–
57 York North-Nord	–	–	–	–	–	–	–	–
58 York South-Sud	–	–	–	–	–	–	–	–
TOTAL	$531.00	–	$180.00	–	$589.21	$14,464.23	–	$1,500.00
PARTY/PARTI	463.00	–	–	$32,520.00	–	$ 1,266.00	–	–
TOTALS/TOTAUX	$994.00	$ –	$180.00	$32,520.00	$589.21	$15,730.23	$ –	$1,500.00

AUTRE REVENU OTHER INCOME	RECETTES TOTALES TOTAL RECEIPTS	DEPENSES AUTRES QUE LES DEPENSES ELECTORALES NON-ELECTION EXPENSES	TRANSFERTS AUX ORGANISMES RELIES TRANSFERS TO RELATED ORGANIZATIONS	REMBOURSEMENT D'EMPRUNTS REPAYMENT OF LOANS	DEPENSES TOTALES TOTAL DISBURSEMENTS	SURPLUS (DEFICIT) NET D'ARGENT NET CASH SURPLUS/ (DEFICIENCY)	VALEUR DES BIENS ET SERVICES CONTRIBUES VALUE OF CONTRIBUTED PROPERTY SERVICES	SURPLUS (DEFICIT) NET POUR LA PERIODE NET SURPLUS (DEFICIENCY) FOR THE PERIOD
$ —	$ —	$ —	$ —	$ —	$ —	$ —	$ —	$ —
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
19.50	36.42	.25	54.57	300.00	354.82	(318.40)	—	(318.40)
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	31.20	—	—	31.20	(31.20)	—	(31.20)
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	4.59	—	—	4.59	(4.59)	—	(4.59)
—	—	—	—	—	—	—	—	—
—	1,067.50	155.72	—	894.18	1,049.90	17.60	—	17.60
—	1,655.50	146.00	1,438.58	—	1,583.58	71.92	—	71.92
—	—	17.28	—	—	17.28	(17.28)	—	(17.28)
—	468.70	5.00	—	—	5.00	463.70	—	463.70
—	—	—	—	—	—	—	—	—
—	—	10.00	—	—	10.00	(10.00)	—	(10.00)
—	—	—	—	—	—	—	—	—
—	—	26.82	141.00	—	167.82	(167.82)	—	(167.82)
318.80	799.78	307.25	2,000.00	—	2,307.25	(1,507.47)	—	(1,507.47)
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	4.38	—	—	—	—	4.38	—	4.38
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	.48	24.00	—	—	24.00	(23.52)	—	(23.52)
—	.04	44.66	—	—	44.66	(44.62)	—	(44.62)
—	.38	—	—	—	—	.38	—	.38
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	26.38	—	—	—	—	26.38	—	26.38
—	—	—	—	—	—	—	—	—
—	—	6.00	—	—	6.00	(6.00)	—	(6.00)
—	—	50.00	200.00	—	250.00	(250.00)	—	(250.00)
—	—	—	—	—	—	—	—	—
—	—	234.00	—	—	234.00	(234.00)	—	(234.00)
—	12,088.23	1,373.00	10,285.00	106.00	11,764.00	304.23	—	304.23
—	141.56	2,500.00	500.00	—	3,000.00	(2,858.44)	—	(2,858.44)
20.00	20.00	15.00	—	—	15.00	5.00	—	5.00
—	3.68	25.00	2,400.00	—	2,425.00	(2,421.32)	—	(2,421.32)
—	117.00	4.50	—	—	4.50	112.50	—	112.50
—	182.71	129.16	—	560.00	689.16	(506.45)	—	(506.45)
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	1,030.00	1,148.45	—	—	1,148.45	(118.45)	—	(118.45)
—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—
—	—	10.00	—	—	10.00	(10.00)	—	(10.00)
—	—	—	—	—	—	—	—	—
$ 358.30	$ 17,622.74	$ 6,266.88	$17,019.15	$ 1,860.18	$ 25,146.21	$(7,523.47)	$ —	$(7,523.47)
68,144.00	102,393.00	56,655.00	16,190.00	27,921.00	100,766.00	(1,627.00)	60.00	(1,687.00)
$68,502.30	$120,015.74	$62,921.88	$33,209.15	$29,781.18	$125,912.21	$(5,896.47)	$60.00	$(5,836.47)

SCHEDULE 3 - ANNEXE 3

SUMMARY OF CONTRIBUTIONS
PARTIES AND DISTRICT ASSOCIATIONS
For the Period January 1, 1984 to December 31, 1984

RELEVÉ DES CONTRIBUTIONS
PARTIS ET ASSOCIATIONS DE CIRCONSCRIPTION
Pour la période du 1er janvier 1984 au 31 décembre 1984

	PROGRESSIVE CONSERVATIVE PROGRESSISTE CONSERVATEUR	LIBÉRAL	NEW DEMOCRATIC PARTY NOUVEAU PARTI DÉMOCRATIQUE	PARTI ACADIEN*	TOTALS TOTAUX
Individuals of $100 or Less Individus de $100 ou moins	$ 15,506.80	$21,768.00	$14,917.00		$ 52,191.80
Individuals of More Than $100 Individus excédent $100	25,375.00	10,550.00	12,328.00		48,253.00
Corporations	189,814.59	57,485.00	–		247,299.59
Trade Unions Syndicats	–	–	5,275.00		5,275.00
Goods/Services Biens et services	3,198.99	–	60.00		3,258.99
TOTALS/TOTAUX	$233,895.38	$89,803.00	$32,580.00	*No Return / Aucun Rapport	$356,278.38

SCHEDULE 4 - ANNEXE 4

PAYMENTS TO POLITICAL PARTIES
April 1, 1984 to March 31, 1985

VERSEMENTS AUX PARTIS POLITIQUES
du premier avril 1984 au 31 mars 1985

	ALLOCATION ANNUELLE ANNUAL ALLOWANCE	REMBOURSEMENT DES FRAIS DE VÉRIFICATION AUDIT FEE REIMBURSEMENT	TOTAUX TOTALS
PROGRESSIVE CONSERVATIVE PROGRESSISTE-CONSERVATEUR	$311,560.71	$2,000.00	$313,560.71
LIBERAL/LIBÉRAL	271,185.15	—	271,185.15
NEW DEMOCRATIC PARTY NOUVEAU PARTI DÉMOCRATIQUE	66,980.11	1,850.00	68,830.11
PARTI ACADIEN (note)	5,687.66	—	5,687.66
TOTALS/TOTAUX	$655,413.63	$3,850.00	$659,263.63

Note: — payments of the annual allowance and audit fee reimbursement to the Parti Acadien have been withheld pending receipt of Financial Returns.

— l'allocation annuelle et le remboursement des frais de vérification du Parti acadien ont été retenus en attendant de recevoir ses rapports financiers.

SCHEDULE 5 - ANNEXE 5

SUMMARY OF PREVIOUSLY HELD FUNDS

RELEVÉ DES FONDS ET ACTIFS ANTÉRIEURS

AS AT — AU

	SEPTEMBER 13, 1978 13 SEPTEMBRE 1978	DECEMBER 31, 1984 31 DÉCEMBRE 1984
PROGRESSIVE CONSERVATIVE PROGRESSISTE-CONSERVATEUR	$215,675.44	$ 30,471.18
LIBERAL/LIBÉRAL	438,765.34	410,899.00
NEW DEMOCRATIC PARTY NOUVEAU PARTI DÉMOCRATIQUE	7,140.51	—
PARTI ACADIEN	—	—

SCHEDULE 6 — ANNEXE 6

SUMMARY OF ELECTION PERIOD EXPENDITURES BY CANDIDATE AND PARTY FOR BY-ELECTIONS

SOMMAIRE DE DEPENSES DE PERIODE ELECTORALE PAR CANDIDAT ET PARTI POUR LES ELECTIONS PARTIELLES

CIRCONSCRIPTION ELECTORAL DISTRICT	PARTI PARTY	CANDIDAT CANDIDATE	ANNONCES ELECTORALES CAMPAIGN ADVERTISING	DEPENSES DE BUREAU OFFICE EXPENSES	VOYAGE, LOGEMENT ET REPAS TRAVEL, LODGING & MEALS	CONGRES ET REUNIONS RALLIES & MEETINGS	SALAIRES ETC. SALARIES ETC.	DEPENSES PERSONNELLES DU CANDIDAT CANDIDATE'S PERSONAL EXPENSES
24 MADAWASKA CENTRE	**PROGRESSIVE CONSERVATIVE** **PROGRESSISTE-CONSERVATEUR**							
Date of By-election:	Party/Parti	n/a	$ 614.88	254.54	$ 1,127.49	$ —	$ 1,972.27	n/a
October 22, 1984	Candidate/Candidat	Don Marmen	4,464.75	1,005.79	614.44	155.22		$ —
	Total		$5,079.63	$1,260.33	$1,741.93	$ 155.22	$1,972.27	$ —
Date d'élection partielle:								
le 22 octobre 1984	**LIBERAL/LIBERAL**							
	Party/Parti	n/a	$ 515.00	$ 107.03	$2,821.88	$ —	$ —	n/a
	Candidate/Candidat	Albert Martin	3,916.83	1,156.37	200.00	50.00	—	—
	Total		$4,431.83	$1,263.40	$3,021.88	$ 50.00	$ —	$ —
	NEW DEMOCRACTIC PARTY **NOUVEAU PARTI DEMOCRATIQUE**							
	Party/Parti	n/a	$ —	$ —	$ —	$ —	$ —	n/a
	Candidate/Candidat	Jeannine Thériault	549.00	196.66	—	—	—	$692.92
	Total		$ 549.00	$ 196.66	$ —	$ —	$ —	$692.92
42 RIVERVIEW	**PROGRESSIVE CONSERVATIVE** **PROGRESSISTE-CONSERVATEUR**							
Date of By-election:	Party/Parti	n/a	$ —	$ 274.96	$1,688.02	$	$2,000.00	n/a
April 29, 1985	Candidate/Candidat	Scott MacGregor	9,474.28	2,428.14	806.00	1,575.16	—	$322.12
	Total		$9,474.28	$2,703.10	$2,494.02	$1,575.16	$2,000.00	$322.12
Date d'élection partielle:								
le 29 avril 1985	**LIBERAL/LIBERAL**							
	Party/Parti	n/a	$ —	$2,000.00	$1,172.57	$ —	$ —	n/a
	Candidate/Candidat	Hubert Seamans	9,339.33	2,863.48	—	—	$ —	
	Total		$9,339.33	$4,863.48	$1,172.57	$ —	$ —	$ —
	NEW DEMOCRATIC PARTY **NOUVEAU PARTI DEMOCRATIQUE**							
	Party/Parti	n/a	$1,000.00	$ —	$800.00	$ —	$2,000.00	n/a
	Candidate/Candidat	Dorothy MacCurdy	6,055.56	2,617.95	497.00	262.95	—	$ —
	Total		$7,055.56	$2,617.95	$1,297.00	$262.95	$2,000.00	$ —
	INDEPENDENT/INDEPENDENT							
	Candidate/Candidat	Francis L.G. Brown	$ 821.38	$ 111.83	$ 355.78	$ —	$ —	$ —
	Candidate/Candidat	John Gallant	---------- NO REPORT FILED ----------					
43 EAST SAINT JOHN-EST	**PROGRESSIVE CONSERVATIVE** **PROGRESSISTE-CONSERVATEUR**							
Date of By-election:	Party/Parti	n/a	$ 585.00	$ 357.93	$1,056.61	$ —	$ —	n/a
October 22, 1984	Candidate/Candidat	Wayne Ferguson	8,255.42	2,166.36	—	283.42	1,469.00	$ 401.69
	Total		$ 8,840.42	$2,524.29	$1,056.61	$ 283.42	$1,469.00	$ 401.69
Date d'élection partielle:								
le 22 octobre 1984	**LIBERAL/LIBERAL**							
	Party/Parti	n/a	$ 3,000.00	$ —	$ 882.04	$ —	$ —	n/a
	Candidate/Candidat	Marlene Vaughan	11,320.91	2,235.10	—	1,081.40	800.00	$ —
	Total		$14,320.91	$2,235.10	$ 882.04	$1,081.40	$ 800.00	$ —
	NEW DEMOCRATIC PARTY **NOUVEAU PARTI DEMOCRATIQUE**							
	Party/Parti	n/a	$ —	$ —	$ —	$ —	$ —	n/a
	Candidate/Candidat	Peter Trites	6,299.99	2,096.90	929.50	144.58	2,440.00	$1,280.00
	Total		$ 6,299.99	$2,096.90	$ 929.50	$ 144.58	$2,440.00	$1,280.00

DEPENSES DE CONGRES NOMINATING CONVENTION EXPENSES	DEPENSES DU JOUR DU SCRUTIN ELECTION DAY EXPENSES	INTERET INTEREST	AUTRES OTHER	RECLAMATIONS CONTESTEES CONTESTED CLAIMS	MONTANT TOTAL DEPENSE TOTAL AMOUNT SPENT	MONTANT DEPENSE PAR ELECTEUR AMOUNT SPENT PER VOTER	LIMITE DE DEPENSES SPENDING LIMIT	DIFFERENCE ENTRE LIMITE DE DEPENSES ET DEPENSES ACTUELLES LIMIT OVER EARDEN ACTUAL	REMBOURSEMENT DES DEPENSES ELECTORALES ELECTION EXPENSE REIMBURSEMENT
n/a	$ –	$ –	$ –	$ –	$ 3,969.19	$ .70	$ 4,000.00	$ 30.81	n/a
$ –	1,775.65	–	–	–	8,015.85	1.42	9,905.00	1,889.15	$3,792.20
$ –	$1,775.65	$ –	$ –	$ –	$11,985.04	$2.12	$13,905.00	$1,919.96	$3,792.20
n/a	$ –	$ –	$ –	$ –	$ 3,443.91	$ .61	$ 4,00.00	$ 556.09	n/a
$ –	3,898.88	–	–	–	9,222.08	1.63	9,905.00	682.92	$3,792.20
$ –	$3,898.88	$ –	$ –	$ –	$12,665.99	$2.24	$13,905.00	$1,239.01	$3,792.20
n/a	$ –	$ –	$ –	$ –	$ –	$ –	$4,000.00	$ –	n/a
$ –	–	–	–	–	1,438.58	.25	9,905.00	8,466.42	$ –
$ –	$ –	$ –	$ –	$ –	$ 1,438.58	$ .25	$13,905.00	$8,466.42	$ –
n/a	$ –	$ –	$ –	$ –	$ 3,962.98	$ .40	$ 4,000.00	$ 37.02	n/a
$ –	398.19	–	–	–	15,003.89	1.52	17,309.25	2,305.36	$6,626.97
$ –	$ 398.19	$ –	$ –	$ –	18,966.87	$1.92	$21,309.25	$2,342.38	$6,626.97
n/a	$ –	$ –	$ –	$ –	$ 3,172.57	$ .32	$ 4,000.00	$ 827.43	n/a
$ –	255.00	–	–	–	12,457.81	1.26	17,309.25	4,851.44	$6,626.97
$ –	$ 255.00	$ –	$ –	$ –	$15,630.38	$1.58	$21,309.25	$5,678.87	$6,626.97
n/a	$ –	$ –	$ –	$ –	$ 3,800.00	$ .38	$ 4,000.00	$ 200.00	n/a
$ –	513.40	–	3.00	–	9,949.86	1.01	17,309.25	7,359.39	$ –
$ –	$ 513.40	$ –	$3.00	$ –	$13,749.86	$1.39	$21,309.25	$ 7,559.39	$ –
$ –	$ –	$ –	$ –	$ –	$ 1,288.99	$ .13	$17,309.25	$16,020.26	$ –
n/a	$ –	$ –	$ –	$ –	$ 1,969.54	$ .16	$ 4,000.00	$2,000.46	n/a
$ –	5,229.65	27.33	–	–	17,832.87	1.44	20,000.00	2,167.13	$8,279.19
$ –	$5,229.65	$27.33	$ –	$ –	$19,832.41	$1.60	$24,000.00	$4,167.59	$8,279.19
n/a	$ –	$ –	$ –	$ –	$ 3,882.04	$ .31	$ 4,000.00	$ 117.96	n/a
$ –	2,356.00	–	–	–	17,793.41	1.44	20,000.00	2,206.59	$8,279.19
$ –	$2,356.00	$ –	$ –	$ –	$21,675.45	$1.75	$24,000.00	2,324.55	$8,279.19
n/a	$ –	$ –	$ –	$ –	$ –	$ –	$ 4,000.00	$4,000.00	n/a
$ –	347.00	–	–	1,584.00	15,101.97	1.22	20,000.00	4,898.03	$8,279.19
$ –	$ 347.00	$ –	$ –	$1,584.00	$15,101.97	$1.22	$24,000.00	$8,898.03	$8,279.19